

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No.  01		3. Effective Date  2000NOV16		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-ARCC MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630  EMAIL: DOWELLM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726		Code S1002A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  MATHEWS ASSOCIATES INC 645 HICKMAN CIR SANFORD FL 32771  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-00-D-0044/0001	
						10B. Dated (See Item 13)  2000JUN16	
Code 4U927		Facility Code					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
ACRN: AA NET DECREASE: -\$500.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<p><b>CONTINUATION SHEET</b></p>	<p><b>Reference No. of Document Being Continued</b></p> <p><b>PIIN/SIIN</b> DAAE20-00-D-0044/0001      <b>MOD/AMD</b> 01</p>	<p><b>Page</b> 2 <b>of</b> 7</p>
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**Name of Offeror or Contractor:** MATHEWS ASSOCIATES INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE THE CHANGES AGREED TO IN GOVERNMENT LETTERS DATED 9 NOV 00 AND 13 NOV 00, AND MATHEWS ASSOCIATES ACKNOWLEDGEMENTS DATED 9 NOV 00 AND 14 NOV 00. THESE LETTERS ARE INCORPORATED AS PAGE 2A AND 2B TO THIS MODIFICATION AND FULFILLS THE REQUIREMENT FOR THE CONTRACTOR'S SIGNATURE ON THIS MODIFICATION. THE FOLLOWING CHANGES ARE INCORPORATED INTO THE CONTRACT:

1. THE FIRST ARTICLE TEST REPORT IS CONDITIONALLY APPROVED. FINAL APPROVAL OF THE FATR WILL NOT BE GRANTED UNTIL THE CONTRACTOR HAS SUCCESSFULLY COMPLETED A FIRST ARTICLE CONFIRMATORY TEST.
  2. THE CONTRACTOR WILL PERFORM A CONFIRMATORY TEST ON THE FIRST THREE ITEMS PRODUCED IN CONJUNCTION WITH PRODUCTION. THIS CONFIRMATORY TEST WILL BE PERFORMED AT NO COST TO THE GOVERNMENT. THE CONFIRMATORY TEST SHALL BE PERFORMED IN ACCORDANCE WITH CLAUSE ES6031 - FIRST ARTICLE CONFIRMATORY TEST (FACT), WHICH IS INCORPORATED INTO THE CONTRACT BY THIS MODIFICATION. THE CONFIRMATORY TEST SHALL CONSIST OF ALL TESTS REQUIRED IN ACCORDANCE WITH TDPL-5-15-4826 AND WILL INCLUDE ALL QUALITY ASSURANCE PROVISIONS AND ENVIRONMENTAL TESTS. THE CONFIRMATORY TEST SHALL BE COMPLETED AND SUBMITTED TO THE DCM ORLANDO QAR BY CLOSE OF BUSINESS 30 NOV 00. THE DELIVERY SCHEDULE FOR CLIN 0001AA IS HEREBY EXTENDED TO 30 NOV 00.
  3. ALL CERTIFICATES OF CONFORMANCE FOR THE NEWLY PURCHASED PRODUCTION MATERIAL SHALL BE DELIVERED TO THE DCM ORLANDO QAR AND THE CONTRACTING OFFICER BY CLOSE OF BUSINESS 15 NOV 00.
  4. THE DELIVERY SCHEDULE FOR CLIN 0001AB FOR THE 5,800 EACH ALARM UNITS IS EXTENDED AS FOLLOWS:
 

415 - 15 DEC 00

500 - 29 DEC 00

1,000 - 15 JAN 01

1,000 - 15 FEB 01

1,000 - 15 MAR 01

1,000 - 15 APR 01

885 - 14 MAY 01
- THE DELIVERY DESTINATION FOR THE 415 EACH DUE ON 15 DEC 00 IS HEREBY CHANGED TO READ:
- XU W4ML HQ CHEM BIO DEF COMMAND

CDR 3RD ID M AND FT STEWART

FORCE MOD BLDG 1020

ATTN: JIM MAHER (PHONE 912-767-4112)

FT STEWART, GA 31314-5657

MARK FOR: TOTAL PACKAGE FIELDING TEAM
5. THE CONTRACTOR HAS OFFERED AND THE GOVERNMENT HAS ACCEPTED \$500.00 CONSIDERATION FOR THE ABOVE CHANGES AS AGREED TO IN THE ATTACHED GOVERNMENT LETTER.
  6. THE TOTAL CONTRACT AMOUNT IS HEREBY REDUCED FROM \$1,446,868.00 BY \$500.00 TO \$1,446,368.00.
  7. INCORPORATE DEVIATION Z03-D008 AT NO COST TO THE GOVERNMENT OR IMPACT TO THE DELIVERY SCHEDULE.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0044/0001 MOD/AMD 01	Page 3 of 7
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Name of Offeror or Contractor: MATHEWS ASSOCIATES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified PRON: S60ZD187SB PRON AMD: 02 ACRN: 9 AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W22PVJ 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-NOV-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZZZ5) TACOM-ROCK ISLAND ATTN AMSTA-CM-CREC ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0044/0001</p>	1	EA	\$ ** NSP **	\$ ** NSP **
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6665-00-859-2215 NOUN: ALARM UNIT,CHEMICAL FSCM: 81361 PART NR: D5-15-4826 SECURITY CLASS: Unclassified PRON: S60ZD187SB PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ10133A332 W22PVJ J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 500 29-DEC-2000 002 1,000 15-JAN-2001 003 1,000 15-FEB-2001</p>	5800	EA	\$ ** N/A **	\$ 1,446,368.00

Name of Offeror or Contractor: MATHEWS ASSOCIATES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>0041,00015-MAR-2001</div> <div>0051,00015-APR-2001</div> <div>00688515-MAY-2001</div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0044/0001</div> <div>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W8020R0179A001 W900C2 J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 415 15-DEC-2000</div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W900C2) XU W4ML HQ CHEM BIO DEF COMMAND CDR 3D ID M AND FT STEWART FORCE MOD BLDG 1020 FT STEWART GA 31314-5657</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0044/0001</div>				

Name of Offeror or Contractor: MATHEWS ASSOCIATES INC

SECTION E - INSPECTION AND ACCEPTANCE

Status	Regulatory Cite	Title	Date
E-1 CHANGED	52.209-4513 TACOM-RI	FIRST ARTICLE CONFIRMATORY TEST	MAY/1994

a. When notified by the Contracting Officer that First Article Confirmatory Testing will be imposed, the contractor shall submit upon completion of First Article contractor testing, the following items identified below for confirmatory testing:

QUANTITY	ITEM NOMENCLATURE	DRAWING
3 EACH	M42 ALARM UNITS	D5-15-4826 & SPI P5-15-4826

b. Shipment of the confirmatory test sample shall be accomplished on or before the submission date of the contractor's First Article Test Report.

c. The confirmatory test sample shall be packaged and packed by the contractor in accordance with contractual requirements and marked "For Confirmatory Test". The sample shall be shipped to the location identified below at Contractor's expense, except when transportation protective service or transportation security is required by other provision of this contract, in which case the test sample items shall be delivered FOB origin and shipped on a Government Bill of Lading: ALL TESTING WILL BE PERFORMED IN-HOUSE AT THE CONTRACTOR'S FACILITY WITH THE EXCEPTION OF THOSE REQUIRED TESTS THAT MUST BE SUB-CONTRACTED OUT. ALL TESTING WILL BE CONTRACTOR TESTING AND WITNESSED BY A GOVERNMENT REPRESENTATIVE. TESTING WILL BE IAW TDPL 5-15-4826 AND WILL INCLUDE ALL QAP REQUIREMENTS AND ALL ENVIRONMENTAL TESTING

The accompanying Material Inspection and Receiving Report (DD Form 250) shall be marked "For Confirmatory Test, No Charge". Two copies of the DD Form 250 shall be forwarded to: TACOM-RI, AMSTA-CM-ARCC/M DOWELL, ROCK ISLAND, IL 61299.

d. Failure of the confirmatory test sample to meet contractual requirements shall be cause for disapproval of the first article. Notification of approval, conditional approval, or disapproval of the first article shall be in accordance with the First Article Approval - Contractor Testing Clause.

e. At the Contracting Officer's discretion, the confirmatory test units with unused repair parts may be returned to contractor for refurbishing and may subsequently be shipped as deliverable contract items. Inspection and acceptance of the refurbished test units shall be in accordance with contractual requirements. The costs of refurbishing will be negotiated between the parties.

(End of Clause)

Name of Offeror or Contractor: MATHEWS ASSOCIATES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001AB	S60ZD187SB	AA	2	\$	1,446,868.00	\$ -500.00	\$	1,446,368.00
	070011							
					NET CHANGE	\$ -500.00		

SERVICE	NET CHANGE					ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC61 6N	26FB	S19130		W13G07	\$ -500.00
					NET CHANGE	\$	-500.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,446,868.00	\$	-500.00	\$	1,446,368.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 7 of 7
	PIIN/SIIN DAAE20-00-D-0044/0001	MOD/AMD 01	
Name of Offeror or Contractor: MATHEWS ASSOCIATES INC			

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	CONTRACTOR'S ACKNOWLEDGEMENT LETTER	09-NOV-00	2PG	
Attachment 002	CONTRACTOR'S ACKNOWLEDGEMENT LETTER	14-NOV-00	1PG	